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JECT													INVOIC	E NO(8).	20 a	ttaled	
MENT TO	وعر	ton		Tool	A Con	ha		·					CONTR	ACT NO.		-47	
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CRIPTION	I-ALL OT	THER ACC		13-33	34-39 STATION	40-42	43 F	45-46 PAY	47-52 OBLIG.	53	54-57	AL	58-67 LOT. OR (COST	68-70 DUE	71-	80
DESCI	RIPTION			/A NO.	PROP. NO.	CODE	U N D	PER. LIQ. CODE	REF. NO. ADVANCE ACCT. NO.	CA YR	GENERAL LEDGER ACCT. NO.		ACCT. NO	52-67 CK, NO.	DATE	DEBIT	CREDIT
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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060009-0

1. O. VOU. NO._

\$tandard Form No. 1034 7 GAO 5030 1034-107

PUBLIC 'OUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

			Use continuation sh	eet(s) if necessary		BU. V	OU. NO	
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J. S			Department, bureau, or establishmen	nt)			-	PAID BY
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Voucher prepai	rea at		(Give place and	date)			-	
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ayee 3 Accoun			Discount ter	ms			-	
ro	Eas	tman Ko	dak Co.				1	
(Payee)						-	
		hester,	N. Y.			_	1	
	ldress)							
Contract No. I—H	IF-47	Date	Req. No.		Date		Invoi	ce Rec'd.
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No. and Date of Da	te of Delivery		ARTICLES OR SERVICES		1	UNIT	PRICE	AMOUNT
Order	or Service	schedule,	tion, item number of contraction deer and other information deer	ned necessary)	Quantity	Cost	Per	•
			Invoice Number					
		11209	(Orig. Inv. A	tt.)				\$ 5,686.28
		10478	11 11					5,022.60
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		11775	11 11					11,915.54
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Approved for		=\$						Ϲt STA
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xchange rate								(Date)
<u> </u>			BE EXECUTED WHEN PURCHASES ARE					ing Officer)
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Title.

essary; otherwise the approving officer will sign on the line below "Approved for \$_

over his official title.

EASTMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4 N. Y US 6007

L 11209

Kodak

SHIPPED TO

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PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

us 6007 L 11209 CONTRACT OR ORDER NUMBER FOB ORIGIN 26 64 RELEASE 6291 PREPAY & BILL
SHOW AS SEPARATE ITEM UNDITE NVDICE QUANTITY DESCRIPTION 334 PKGS TO MAKE 20-GAL VERSAMAT FIXER AND 12.61 4,211.74 REPLENISHER, TYPE A SPECIAL UNIT PACKAGING ITEM 1718A mot en 334 UNMARKED WOOD CASES 2.50 potel ITEM 1900 **FREIGHT** 639.54 WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN KODAK/COMPANY **STAT** ASST. ITO DEPT. MGR. **STAT** 5,686,28

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060009-0 Kodak EASTMAN KODAK COMPANY INVOICE NUMBER ROCHESTER 4, N. Y. US 6007 RELEASE 6291 L 10478 INVOICE DATE SHIPPED TO PROJECT F-2 PROJECT DRAGON LADY Ε WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA STOREROOM B WAREHOUSE 17 L 10478 us 6007 C-512277 CUST. ORDER DATE FOB ORIGIN 3 26 64 RELEASE 6291 PREPAY & BILL SHOW AS SEPARATE ITEM ON AMOUNT QUANTITY INVOICE PKG TO MAKE 20-GAL VERSAMAT FIXER AND REPLENISHER 12.51 3,783.00 300 TYPE A SPECIAL UNIT PACKAGING ITEM 1718A UNMARKED WOOD CASES 300 2.50 -750,00 **ITEM 1900** 489.60 **FREIGHT STAT STAT** WE CERTIFY THAT TRANSPORTATIONCHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT) HAS NOT BEEN UNCODED 02 60 RECEIVED. NY

KO 1046-1

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

6008 US

L 12287 INVOICE DATE 5 4 64

RELEASE 6309 SHIPPADDENDUM #1

STAT |

PROJECT F-2

25 LINCOLN AVENUE RÓCHESTER NEW YORK Ε GATE 2 DOOR A

US 6008 L 12287 C-512996

	008 L 1220/ C-512996		
4 24 64	RELEASE 6309 ADDENDUM #1	FOE	ORIGIN
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
A	SPECIAL DEVELOPER	101 00	50)1 22
4		131.08	524.32
	CODE 12-DX-250		
	ITEM 1664		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
	XXXXXXX		
	x k\#x\x xxxxxx		
			524.32 0 L-3/2-6/5/6V
			0 K-911-6/5/60

EASTMAN KODAK COMPANY INVOICE NUMBER

L 12270 INVOICE DATE

ROCHESTER 4, N. Y. US 6008 RELEASE 6312

5 | 15 | 64

Kodak

JUN 12 Stype HTCh

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PROJECT F-2

STAT 25 LINCOLN AVENUE

ROCHESTER NEW YORK DOOR A GATE 2

US 6	008 L 12270 C-512996		
4 30 64	RELEASE 6312	F0B	ORIGIN
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
7	I GAL GLACIAL ACETIC ACID ITEM 1809	2.32	16.24
	SZZGRÁSZK SZYKK SZZKK KOCK KOCKO MKK KO ZZYKY KANKA KK K KOCKO MKK KOCKO MKK KOCKO MKK KK K KOCKO MKK KOCKO MKK KK K K K K K K K K K K K K K K K		
24	y 5 LB BTL SODIUM SULFATE (DESSICATED) ITÉM 1810	. 76	18.24
			34.48 0/2-9/2-6/5/6V

EASTMAN KODAK COMPANY

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ROCHESTER 4, N. Y. US RELEASE 6304

L 11689 INVOICE DATE 4 | 30 | 64

INVOICE NUMBER

1 40 PM SHIPPED TO

JUH 12

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA

WAREHOUSE 17 STOREROOM B

us 6008

PROJECT F-2

1 11680

US	6008 L 11689 C-512996				
4 16 64	CONTRACT OF ORDER NUMBER	FOB ORIGIN PREPAY &			
4 16 64	RELEASE 6304	BILL SHOW AS SEPARATE			
QUANTITY	DESCRIPTION	ITEM ON INVOICE			
4 Ú	9 1/2 IN X 4000 FT TYPE 4401 FILM	910.00	3,640,00		
	CODE 9J-46-4000				
	ITEM 2366	1			
			3,640.00 OK-JK-6/5/64		
			OK-71K-6/5/64		

Built

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060009-0

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y.

us 6008

L 11746 INVOICE DATE

JUN 12 4 4 PHILESON RELEASE 6304

1NVOICE DATE

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MA

WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA

WAREHOUSE 17 STOREROOM B

L	6008 L 11746 C-512996			
4-16-6	CONTRACT OF ORDER NUMBER RELEASE 6304	FOB OF	RIGIN PREPA	Y & BILL
QUANTITY	DESCRIPTION	SHQV	/ AS SEPARA	TE ITEM ON
ι4 Ψ	9 1/2 IN X 4000 FT TYPE 440 CODE 9J-46-4000 ITEM 2366	I FILM	910.00	12,740.00
		FREIGHT		92.12
		HAS NOT BEEN AN RODAK COMPANY		STAT
	AS	OF TO DETT. MAINS		12,832.12 OK-JK-6/5/64

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 RELEASE 6304 L 11775 INVOICE DATE 5 12 64

INVOICE NUMBER

PROJECT F-2

MON IS THE TO SH SH

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA

WAREHOUSE 17 STOREROOM B

∟ us	6008 L 11775 C-512996		
CUST. ORDER DATE	CONTRACT OR ORDER NUMBER RELEASE 6304		IN PREPAY & BILL SEPARATE ITEM ON
QUANTITY	DESCRIPTION	INVOICE	AMOUNT
13 ψ	9 1/2 IN X 4000 FT TYPE 4401 FILM CODE 9J-46-4000 ITEM 2366	910,00	11,830.00
	FREIGHT		85.54
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENTHAS NOT BEEN RECEIVED: EASTMAN KODAK COMPANY ASST. TO DEPT. MGR.		STAT
			11,915.54 ok -9/6 6/5/64

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 RELEASE 6304

L 11824
INVOICE DATE

5 | 13 | 64

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PROJECT F-2

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PROJECT DRAGON LADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA WAREHOUSE 17 STOREROOM B

LUS	6008 L 11824 C-512996			
24-16-64	CONTRACT OR ORDER NUMBER RELEASE 6304		ORIGIN PREP W AS SEPARAT	
QUANTITY	DESCRIPTION		OICE	
14 4 XB(X)X	9 1/2 IN X 4000 FT TYPE 4401 FILM CODE 9J-46-4000 ITEM 2366	910.		
	FREIGHT		92	. 12
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN AR CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED: EASTMAN KODAK COMPANY ASST. TO DEPT. MGR.	RE	12,832 016-316-	STAT

EASTMAN KODAK COMPANY INVOICE NUMBER

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ROCHESTER 4, N. Y. US 6008 RELEASE 6304

SHIPPED TO

L 11995 INVOICE DATE 4 24 64

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE I7 STOREROOM B

	, manual 1000c	1 0.011	00.1 5
Lus	6008 L 11995 C-512996		
4-16-64	CONTRACT OR ORDER NUMBER RELEASE 6304		GIN PREPAY & OW AS SEPARATE
QUANTITY	DESCRIPTION	ITEM ON	
20 Y	9 1/2 IN X 4000 FT TYPE 4401 FILM CODE 9J-46-4000 ITEM 2366	910.00	18,200.00
	WE CERTIFY THAT TRANSPORTATION CHARGE SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN KODAK COMPANY ASSYL. TO DEPT. MGR.		STAT
			18,331.60 012-916-6/5/64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060009-0

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EASTMAN KODAK COMPANY INVOICE NUMBER

ROCHESTER 4, N. Y. US 6008 RELEASE 6304

ADDENDUM #2

L 12264 10 | 12 | 64

PROJECT F-2

JUN 12

PROJECT DRAGON LADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA

WAREHOUSE 17 STOREROOM B Ε

L_ us	6008 L 12264 C-512996		
5+1-64	RELEASE 6304 ADDENDUM #2		GIN PREPAY & BILL
		ON IN	<u>SEPARATE ITEM</u> VOICE
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
13 🕈	9 1/2 IN X 5000 FT TYPE 4401 FILM	1,135.63	14,763.19
	DODE 9J-46-5000		
	ITEM 2367		
	F RE IGHT		87.25
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED:		
	EASTMAN KODAK COMPANY		,
			STAT
	ASST. TO DEPT. MGR.		
	ASST. TO DELT. Mark.		
•			
			14,850,44 016-916-6/5/6V
			016-9- 101/68

Approved For Release 2008/12/30: CIA-RDP67B00539R000700060009-0 Kodak EASTMAN KODAK COMPANY INVOICE NUMBER 11825 INVOICE DATE 5 15 64 ROCHESTER 4, N. Y. US 6008 1 41 PM BRELEASE 6304 SI FUL PROJECT F-2 PROJECT DRAGON LADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE GEORGIA E WAREHOUSE 17 STOREROOM B us 6008 L 11825 C-512996 FOB ORIGIN PREPAY & BILL **5-14**64 RELEASE 6304 ADDENDUM #2 SHOW AS SEPARATE ITEM ON INVOICE QUANTITY DESCRIPTION AMOUNT 8 9 1/2 IN X 5000 FT TYPE 4401 FILM 1,135,63 9,085,04 CODE 9J-46-5000 ITEM 2367 50185 **FREIGHT** WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN

RECEIVED:

FASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

9,135.89 014-914-6/5/64